Amended Certificate For Calendar Year 2019

To the Clerk of Barton, State of Kansas
We, the undersigned, duly elected, qualified, and acting officers of
City of Claflin

certify that: (1) the hearing mentioned in the attached publication was held;(2) after the Budget Hearing this Budget was duly approved and adopted as the maximum expenditure for the various funds for the year.

				2019 Amended Budget	
		Page	Amount of 2018	Adopted 2019	Proposed Amended 2019
Table of Contents:		No.	Tax that was Levied	Expenditures	Expenditures
Fund	K.S.A.			************	
General Fund	12-101a	. 2	148,835	415,018	576,662
Employee Benefit	12-16,102	3	49,459	82,690	85,161
Refuse Fund	12-2120	4		53,470	61,250
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Totals		xxxxxxxx	198,294	551,178	723,073
Summary of Amendments		5			

Summary of Amendments		5	
Attested date: Cuguat 22 Control Clerk Assisted by: Address: SEAL Email: CUNTY CLER	2019 19m	و ا	Miks Illander of the Control of Ming Half but
			Governing Body
CPA Summary			

Adopted Budget

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	2019	2019	
General Fund	Adopted	Proposed	
	Budget	Budget	
Unencumbered Cash Balance January 1	28,064	66,336	
Receipts:			
Ad Valorem Tax	148,835	148,835	
Delinquent Tax	1,500	3,000	
Motor Vehicle Tax	39,221	39,221	
Recreational Vehicle Tax	647		
16/20M Vehicle Tax	105	100	
Commercial Vehicle	2,856	2,856	
Watercraft	499		
County Sales Tax	91,000		
City Sales Tax	27,000		
Other Income per detail	75,290	356,469	
A CONTRACTOR OF THE CONTRACTOR			
Interest on Idle Funds			
Total Receipts	386,953	550,481	
Resources Available:	415,017	616,817	
Expenditures:			
General Administration	276,018	440,102	
Swimming Pool	29,000	28,470	
Police Department	110,000	108,090	
Total Expenditures	415,018	576,662	
Unencumbered Cash Balance December 31	-1	40,155	

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CPA Summary			

City of Claflin 2019

Adopted Budget

	2019	2019
Employee Benefit	Adopted	Proposed
	Budget	Budget
Unencumbered Cash Balance January 1	14,123	18,233
Receipts:		
Ad Valorem Tax	49,459	49,459
Delinquent Tax		1,800
Motor Vehicle Tax	15,160	15,160
Recreational Vehicle Tax	250	250
16/20M Vehicle Tax	41	41
Empoyee Contributions	2,360	2,360
Commercial Vehicle	1,104	1,104
Watercraft	193	
Interest on Idle Funds		
Total Receipts	68,567	70,174
Resources Available:	82,690	88,407
Expenditures:		
BC/BS Insurance	41,830	41,830
Dental/Vision Insurance	2,360	2,360
FICA	20,000	20,000
KPERS	18,500	18,500
Other		2,471
Total Expenditures	82,690	85,161
Unencumbered Cash Balance December 31	0	3,246

CPA Summary			

Adopted Budget

	2019	2019
Refuse Fund	Adopted	Proposed
	Budget	Budget
Unencumbered Cash Balance January 1	20,098	20,853
Receipts:		
Ad Valorem Tax		
Delinquent Tax		
Motor Vehicle Tax		
Recreational Vehicle Tax		
16/20M Vehicle Tax		
Charges to Customers	54,300	62,000
Interest on Idle Funds		
Total Receipts	54,300	62,000
Resources Available:	74,398	82,853
Expenditures:		
Personnel	1,470	1,470
Contractual	52,000	59,780
Oomadaa		

	52 450	61,250
Total Expenditures	53,470	
Unencumbered Cash Balance December 31	20,928	21,603

CPA Summary

Affidavit of Publication

STATE OF KANSAS

SS.

BARTON COUNTY

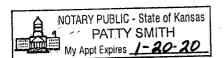
Frank W. Mercer being first duly sworn deposes and says: That he is Publisher of

THE HOISINGTON DISPATCH

A Weekly Newspaper printed in the State of Kansas and published in and for general circulation in Barton County, Kansas with a general paid circulation on a weekly basis in Barton County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

SAID newspaper is a weekly published at least weekly 50 times a year; has been so published continuously and uninterruptedly in said county and state for a period of more than five years prior to the first publication of said notice; and has been admitted at the post office of Ellinwood in said County as second class matter.

THAT the attached r	otice is a true	e copy there	of and w	as published
in the regular				
for	SSUE	the first	t publica	tion thereof
heing Made as	aforesaid	on the	I	day of
Illa		20_19	with	subsequent
publications being r	nade on the f	ollowing dat	tes:	-
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Proof of Publication

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(First published in the Holsington Dispatch, Thursday August 1-2019):11
Notice of Budget Hearing for Amending the
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The governing body of
City of Claffin will meet on the day of August 12, 2019 at 7,00; P.M. at Claffin City Office (Pt) Past Hamilton, Claffin KS) for the
purpose of hearing and answering objections of laxpayers relating to the proposed amended use of flinds.
Detailed budget information is available at Claffin City Office.
and will be available at this hearing it.
Summary, of Amendments
2010)
Actual: Amount of Tax 15 to 12
Fund Tax Rate that was Levied Expenditures Expenditures
General Funds 56.027, 148,8357 6 4 415,018 4 576,662 6 6 1
Employee Benefit
4 0 5 4 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6
Patty Schmidt Official Title: City, Clerk:
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Notice of Budget Hearing for Amending the 2019 Budget

The governing body of

City of Claflin

will meet on the day of August 12, 2019 at 7:00 P.M. at Claflin City Office, 111 East Hamilton, Claflin, KS for the purpose of hearing and answering objections of taxpayers relating to the proposed amended use of funds.

Detailed budget information is available at Claflin City Office and will be available at this hearing.

Summary of Amendments

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		Adopted Budget				
	Actual	Amount of Tax		Proposed Amended		
Fund	Tax Rate	that was Levied	Expenditures	Expenditures		
General Fund	56.027	148,835	415,018	576,662		
Employee Benefit	18.618	49,459	82,690	85,161		
Refuse Fund			53,470	61,250		
			0	0		
			0	0		
			0	0		

Patty Schmidt
Official Title: City Clerk

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